Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill ✓ Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to Main and Cross Road at Bharth Gowda Layout and GKVK Layout in Kempegowda Ward No-01 of Yelahanka Sub Division

Reference to Agreement No. BBMP/EE/YNK/AG/37/2020-21, Date: 10-06-2020

Work order No: BBMP/EE/YNK.D/EPMT-02/W.O/71/2020-21, Date: 02-07-2020 Est. cost: 40.00 lakhs

Job Code: 001-20-0000006 Budget head:

Name of Contractor and Full Address: Sri.Keerthi.N

Certified that the measurements were taken by me on 20-08-20 and recorded of Pages: 116635 to 116637 of measurement Book No: 1167 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 20/08/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Stamp

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

			Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
11	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	172.30			172.30	477.00	82187.10	172.30	82187.10
	Sub Total Amount							*3734188.00*		*3734188.00*
	Add 12.0% towards GST Charges							*448103.00*		*448103.00*
	Grand Total Amount							*4182291.00*		*4182291.00*

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP